

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F73CEH120003		PAGE 1 OF 5	
2. CONTRACT NO. F41612-98-D-0003		3. AWARD/EFFECTIVE DATE 01-Oct-2001		4. ORDER NUMBER 5018		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY 82 CONS/LGC (Shirley Story, Contracting Officer) shirley.story@sheppard.af.mil 136 K Ave, Suite 1 SHEPPARD AFB, TX 76311-2746 TEL: (940) 676-4440 FAX: (940) 676-3784		CODE FA3020		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 82 CES/CEH ATTN: Alice Fulkerson 310 H Ave, Bldg 373 SHEPPARD AFB, TX 76311-2950		CODE F73CEH		16. ADMINISTERED BY <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE ITEM 9</div>			
17 a. CONTRACTOR/ OFFEROR JOHNSON CONTROLS WORLD SERVICES, INC ATTN: Jennifer Wagner 7315 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920-3792 TELEPHONE NO. 407-784-7770		CODE 7S660 FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS San Antonio Operating Location [660700] 500 McCullough Ave SAN ANTONIO, TX 78215-2100			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$30,000.00	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
				Shirley Story / Contracting Officer, Service C		15-Oct-2001	
32 a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER		34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED			

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NAME OF OFFEROR OR CONTRACTOR
JOHNSON CONTROLS WORLD SERVICES,INC

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HOUSING, MILITARY FAMILY, AS SPECIFIED FFP - MFH Maintenance Contract FY02, Appliances (Ranges and Refrigerators) CLIN 4003, for period 1 Oct 01 - 31 Mar 02 NSN z161-24-MFH MILSTRIP F73CEH12000300 PURCHASE REQUEST NUMBER F73CEH120003 SIGNAL CODE A	1.00	Lump Sum	\$30,000.00	\$30,000.00
				NET AMT	\$30,000.00
ACRN AA Funded Amount					\$30,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-D-0003-5018	PAGE 3 OF 5
NAME OF OFFEROR OR CONTRACTOR JOHNSON CONTROLS WORLD SERVICES,INC		

SECTION E Inspection and Acceptance

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JOHNSON CONTROLS WORLD SERVICES,INC		

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-OCT-01 TO 31-MAR-02	Lump Sum	1.00	Dest.	F73CEH 82 CES/CEH 310 H Ave, Bldg 373 Sheppard AFB, TX 76311-2950 Alice Fulkerson 940-676-5770

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NAME OF OFFEROR OR CONTRACTOR		
JOHNSON CONTROLS WORLD SERVICES,INC		

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	5727045 832 6444 P72141 564432 53380 88745F 660700 FX3020 WO:A32051	000000000000
AMOUNT:	\$30,000.00	